

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 8	
2. Amendment/Modification No.  FH		3. Effective Date  2007MAY07		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP LESLIE O. LEWIS (586)753-2054 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ EMAIL: LEWISLE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000  SCD A PAS NONE ADP PT HQ0337		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0012	
						10B. Dated (See Item 13) 2003NOV19	
Code INLE2		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AL NET INCREASE: \$62,501.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) LESLIE O. LEWIS LEWISLE@TACOM.ARMY.MIL (586)753-2054			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007MAY07	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-00-D-M051/0012 <b>MOD/AMD</b> FH	<b>Page</b> 2 <b>of</b> 8
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Family of Vehicles

1. This Modification FH to Delivery Order 0012 under Requirements Contract DAAE07-00-D-M051 is a bilateral modification.
2. Pursuant to Section C.5.8.1 contained in Delivery Order 0001 to the Requirements Contract, the Government hereby requires the Contractor to continue to perform the necessary engineering effort as specified in Work Directive 0012-113(R4) entitled, "MCV Gunner and Assistant Gunner Handholds" on a Cost - No Fee basis.
3. The Level of Effort (LOE) manhours and funding for this effort are outlined below:

	Modification 36	Modification B9	Modification C4	Modification CV
Labor Hours	622 manhours	(236 manhours)	(186 manhours)	500 manhours
Labor Dollars	\$ 57,193.00	(\$ 21,700.00)	(\$ 17,103.00)	\$ 45,975.00
Material Dollars	\$ 1,000.00	\$ 25,000.00	\$ 17,103.00	(\$ 8,000.00)
ODCs	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Travel	\$ 0.00	\$ 75.00	\$ 0.00	\$ 0.00
Total	\$ 58,193.00	\$ 3,375.00	\$ 0.00	\$ 37,975.00

	This Modification FH	Total
Labor Hours	60 manhours	760 manhours
Labor Dollars	\$ 6,180.00	\$ 70,545.00
Material Dollars	\$ 56,321.00	\$ 91,424.00
ODCs	\$ 0.00	\$ 0.00
Travel	\$ 0.00	\$ 75.00
Total	\$ 62,501.00	\$ 162,044.00

4. The Contractor shall submit a cost report of the manhours and dollars expended under this work directive in accordance with Contract Data Requirements List (CDRL) A062 entitled, "Level of Effort Cost Data Report". The cost report shall include monthly status of manhours and funds expended in Contractor format. The Contractor shall report costs associated with this work directive as segregable and separate entries on the CDRL A062 submission.
5. As a result of this modification,
  - (a) the contract completion date is extended from 31 May 2006 to 30 April 2007.
  - (b) the manhours and dollars (Cost - No Fee) funded under CLIN 9007AB are as follows:

	MANHOURS	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	13,947	\$ 1,383,461.00	\$ 0.00	\$ 1,383,461.00
This Modification FH	60	\$ 6,180.00	\$ 0.00	\$ 6,180.00
Total Labor and Dollars	14,007	\$ 1,389,641.00	\$ 0.00	\$ 1,389,641.00

- (c) the material/ODC/travel dollars (Cost - No Fee) funded under CLIN 9007AD are as follows:

	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	\$ 363,783.00	\$ 0.00	\$ 363,783.00
This Modification FH	\$ 56,321.00	\$ 0.00	\$ 56,321.00
Total Labor and Dollars	\$ 420,104.00	\$ 0.00	\$ 420,104.00

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(d) the total amount funded for Delivery Order 0012 is increased by \$ 62,501.00.

\*\*\* END OF NARRATIVE A 0237 \*\*\*

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9007AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>RESERVED - SERVICE LINE ITEM (PAA)</u></p> <p>CLIN CONTRACT TYPE: Cost Contract</p> <p>NOUN: FY05 LABOR NO FEE, DO#0012</p> <p>PRON: X15GX186X1 PRON AMD: 19 ACRN: AL</p> <p>AMS CD: 31107175005</p> <p>CLIN 9007AB was established by Modification 80 dated 11 Feb 2005.</p> <p>CLIN revised by Modification B4 dated 13 Jul 2005.</p> <p>CLIN revised by Modification B6 dated 13 Jul 2005.</p> <p>CLIN revised by Modification BX dated 21 Oct 2005.</p> <p>CLIN revised by Modification BZ dated 01 Nov 2005.</p> <p>CLIN revised by Modification C1 dated 04 Nov 2005.</p> <p>CLIN revised by Modification CH dated 21 Dec 2005.</p> <p>CLIN revised by Modification CP dated 27 Jan 2006.</p> <p>CLIN revised by Modification CV dated 16 Feb 2006.</p> <p>CLIN revised by Modification DM dated 01 Jun 2006.</p> <p>CLIN revised by Modification DE 05 Sep 2006 2006.</p> <p>CLIN revised by Modification EA 25 Sep 2006 2006</p> <p>CLIN revised by Modification FB dated 26 Feb 2007</p> <p>CLIN last revised by Modification FM dated 07 May 2007</p> <p>The funding authorized under this CLIN is for the efforts specified in the following Work Directives:</p>	14007	HR		\$ 1,389,641.00

**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
9007AD	Work Directive DO 0012-113-R3	500	manhours			
	Work Directive DO 0012-113-R4	60	manhours*			
	Work Directive DO 0012-125	1,773	manhours			
	Work Directive DO 0012-131-R1	420	manhours			
	Work Directive DO 0012-131	( 119	manhours)			
	Work Directive DO 0012-155	3,938	manhours			
	Work Directive DO 0012-160	6,211	manhours			
	Work Directive DO 0012-160-R1	(1,781	manhours)			
	Work Directive DO 0012-160-R2	( 622	manhours)			
	Work Directive DO 0012-179	750	manhours			
	Work Directive DO 0012-184	812	manhours			
	Work Directive DO 0012-184-R1	270	manhours			
	Work Directive DO 0012-184-R2	445	manhours			
	Work Directive DO 0012-188	760	manhours			
	Work Directive DO 0012-197	227	manhours			
	Work Directive DO 0012-202	974	manhours			
	Attachment 007	(\$ 9,842.00)				
	0012-155	( 554 manhours)				
	0012-179	( 2 manhours)				
	0012-188	( 55 manhours)				
	*Added by Modification FH					
	Level of Effort:	14,007	manhours			
	Estimated Cost:	\$ 1,389,641.00				
	Fixed Fee:	\$ 0.00				
	Estimated Amount:	\$ 1,389,641.00				
	(End of narrative B001)					
	<u>Inspection and Acceptance</u>					
	INSPECTION: Origin ACCEPTANCE: Origin					
	<u>Deliveries or Performance</u>					
	DLVR SCH		PERF COMPL			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>				
001	14,007	30-APR-2007				
	\$ 1,389,641.00					
<u>SERVICE LINE ITEM</u>					\$ 420,104.00	
CLIN CONTRACT TYPE:						
Cost Contract						
NOUN: FY05 MTL/TVL/ODC NO-FEE,DO#12						
PRON: X15GX057X1 PRON AMD: 38 ACRN: AL						
AMS CD: 31107175005						
CLIN 9007AD was established by Modification 71						

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**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>dated 17 Dec 2004.</p> <p>CLIN revised by Modification 75 dated 23 Dec 2004.</p> <p>CLIN revised by Modification 77 dated 23 Dec 2004.</p> <p>CLIN revised by Modification 80 dated 17 Feb 2005.</p> <p>CLIN revised by Modification 90 dated 02 May 2005.</p> <p>CLIN revised by Modification 91 dated 23 May 2005.</p> <p>CLIN revised by Modification 95 dated 21 Jun 2005.</p> <p>CLIN revised by Modification B4 dated 13 Jul 2005.</p> <p>CLIN revised by Modification B6 dated 13 Jul 2005.</p> <p>CLIN revised by Modification 98 dated 26 Aug 2005.</p> <p>CLIN revised by Modification BF dated 31 Aug 2005.</p> <p>CLIN revised by Modification BP dated 01 Nov 2005.</p> <p>CLIN revised by Modification BZ dated 01 Nov 2005.</p> <p>CLIN revised by Modification BY dated 03 Nov 2005.</p> <p>CLIN revised by Modification C2 dated 07 Nov 2005.</p> <p>CLIN revised by Modification C5 dated 21 Nov 2005.</p> <p>CLIN revised by Modification CH dated 21 Dec 2005.</p> <p>CLIN revised by Modification CL dated 24 Jan 2006.</p> <p>CLIN revised by Modification CN dated 27 Jan 2006.</p> <p>CLIN revised by Modification CP dated 27 Jan 2006.</p> <p>CLIN revised by Modification CX dated 03 Mar 2006.</p> <p>CLIN revised by Modification DM dated 01 Jun 2006.</p> <p>CLIN revised by Modification DE dated 05 Sep 2006.</p> <p>CLIN revised by Modification EA dated 25 Sep 2006.</p> <p>CLIN revised by Modification EP dated 13 Nov 2006.</p> <p>CLIN revised by Modification FD dated 26 Feb 2007.</p> <p>CLIN last revised by Modification FM dated 07 May 2007.</p> <p>The funding authorized under this CLIN is for the material costs, travel costs, and Other Direct Costs (ODCs) (no-fee) associated with the following Work Directives:</p>				

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Work Directive DO 0012-032-R1 Work Directive DO 0012-113-R4* Work Directive DO 0012-117 Work Directive DO 0012-125 Work Directive DO 0012-131-R1 - (\$ 20,963.00) Work Directive DO 0012-150-R1 Work Directive DO 0012-155 Work Directive DO 0012-156-R2 Work Directive DO 0012-160 Work Directive DO 0012-160-R1 Work Directive DO 0012-160-R2 Work Directive DO 0012-167 Work Directive DO 0012-168 Work Directive DO 0012-169 Work Directive DO 0012-169-R2 Work Directive DO 0012-171 Work Directive DO 0012-177-R1 Work Directive DO 0012-179 Work Directive DO 0012-182 Work Directive DO 0012-182-R1 Work Directive DO 0012-184 Work Directive DO 0012-184-R1 Work Directive DO 0012-197 Work Directive DO 0012-204 Work Directive DO 0012-204-R1 Work Directive DO 0012-213-R2 Attachment 007 - (\$ 16,234.00)  *Added by Modification FH  Estimated Cost: \$ 420,104.00 Fixed Fee: \$ 0.00 Estimated Amount: \$ 420,104.00  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-APR-2007  \$ 420,104.00				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
9007AB	X15GX186X1 31107175005 A15P30052RX1	AL 1 5GXP15	\$ 1,383,461.00	\$ 6,180.00	\$ 1,389,641.00
9007AD	X15GX057X1 31107175005 A15P30052RX1	AL 1 5GXP15	\$ 363,783.00	\$ 56,321.00	\$ 420,104.00
			NET CHANGE	\$ 62,501.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AL	21 52033000055R5R07P31107125FB S20113	W56HZV	\$ 62,501.00
NET CHANGE				\$ 62,501.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 40,187,225.00	\$ 62,501.00	\$ 40,249,726.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AL 21 050720330000 S20113 55R5R073110717500525FB 5GXP15S20113 W56HZV	